

5/20

| | | | |
|---|--|---------------------|--------|
| DART AEROSPACE LTD | | Work Order: | 23030 |
| Description: Spacepod Hardware Kit | | Part Number: | K10018 |
| Dwg: | | Qty: | 4 Kits |
| Ref: K10018 | | Page 1 of 1 | |

| Step | Location | Procedure | By | Date | Qty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---------------|--|-------------------------|-------------|-------------|-------|---|-----------|--------------|--------|---|-------|-------|--------|----|---------------|--------|-------------------------|---|--------|------|--------|---|--------|-----------------|--------|----|------------|-------|--------|---|-----------|--------|--------|----|------------|--------|--------|----|-----------|-------------|-------------------|---|------------|-------|--------|----|----------|---|
| 1 | DC | Issue Traveler (1) K10018 requires (2) D2174-041. (1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2 | JF | 05.04.13 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KP | Pick: Packing Kit <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>2</td><td>D2174-041</td><td>Web Assembly</td><td>B22188</td></tr><tr><td>1</td><td>D2985</td><td>Decal</td><td>B21571</td></tr><tr><td>16</td><td>AKS7-1032-130</td><td>Insert</td><td>M11340 m6087</td></tr><tr><td>8</td><td>AN3-3A</td><td>Bolt</td><td>M16895</td></tr><tr><td>8</td><td>AN3H4A</td><td>Bolt (or AN3H4)</td><td>M17071</td></tr><tr><td>36</td><td>AN525-10R7</td><td>Screw</td><td>M15943</td></tr><tr><td>8</td><td>AN960JD10</td><td>Washer</td><td>M16895</td></tr><tr><td>16</td><td>AN960JD10L</td><td>Washer</td><td>M16612</td></tr><tr><td>16</td><td>MS21042L3</td><td>Nut (or -3)</td><td>M15539</td></tr><tr><td>8</td><td>MS24694S67</td><td>Screw</td><td>M15106</td></tr></table> | Qty | Part Number | Description | Batch | 2 | D2174-041 | Web Assembly | B22188 | 1 | D2985 | Decal | B21571 | 16 | AKS7-1032-130 | Insert | M11340 m6087 | 8 | AN3-3A | Bolt | M16895 | 8 | AN3H4A | Bolt (or AN3H4) | M17071 | 36 | AN525-10R7 | Screw | M15943 | 8 | AN960JD10 | Washer | M16895 | 16 | AN960JD10L | Washer | M16612 | 16 | MS21042L3 | Nut (or -3) | M15539 | 8 | MS24694S67 | Screw | M15106 | JF | 05.04.22 | 4 |
| Qty | Part Number | Description | Batch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | D2174-041 | Web Assembly | B22188 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | D2985 | Decal | B21571 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | AKS7-1032-130 | Insert | M11340 m6087 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | AN3-3A | Bolt | M16895 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | AN3H4A | Bolt (or AN3H4) | M17071 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | AN525-10R7 | Screw | M15943 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | AN960JD10 | Washer | M16895 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | AN960JD10L | Washer | M16612 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | MS21042L3 | Nut (or -3) | M15539 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | MS24694S67 | Screw | M15106 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | QC4 | Inspect Kit 100% for Completeness on the W/O | CL | 05/04/25 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | ST | Identify and Stock | CL | 05/04/25 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | AC | Cost / part: <u>64.40</u> | SAC | 05-04-26 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | DC | Close W/O <u>61.82</u> Inspect Level 21 | JF | 05.04.29 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|------------------------------------|------------|----------|
| A | 03.03.26 | New issue | KJ/RF | |
| B | 04.06.09 | Remove procedure for D2174-1/D2175 | KJ/RF | |
| C | 04.08.30 | Removed assembly of D2174-041 | KJ/JLM | |

RELEASED
21/04/08:30

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 12, 2005
02:25 pm

Work Order No : 0023030
Project Name : K10018
Project For : WK520
Work Order Type : Main
Main WO Number :
House Part Number : K10018
Description : Spacepod Hardware Kit
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 04-12-05
Est Finish Date : 05-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Mark up : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|--------------------------|-----------|--------|
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |